

Weston Solutions, Inc

1435 Garrison St. Suite 100

Lakewood, CO 80215

Phone: 303-729-6100

Fax: 303-729-6101

**DAILY PRODUCTION & QUALITY CONTROL REPORT**

Contract No./TDD	Project Title / Location	Day of Report	Report No.
EP-S8-13-01	EPA Region 8 Start IV Contract	29-Jul-14	2

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
FOSC	Paul Peronard	peronard.paul@epa.gov	303-886-1638 (mobile)
Project Manager	Dave Robinson	david.robinson@westonsolutions.com	937-572-3630 (mobile)
Project Scientist	Ellie Kastner	ellie.kastner@westonsolutions.com	302-540-0099 (mobile)

WEATHER CONDITIONS

Conditions				Temp (C)		Wind		Add'l Readings	
AM	Clear	PM	Clear	Low	59	MPH	0-6	Precip. (In/Dy.)	--
				High	85	Dir	N/NE	Humidity (%)	80%

Additional Weather Comments: None Noted

PRP CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

Name	Company	Trade / Work Performed
John ??, IC	Garner	Removal Lead, Site Safety

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed	On-Site Hours			
			Used	Idle	Repair	Total



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Additional Weather Comments: None Noted

CONTRACTORS/LEAD PERSONNEL/START FIELD STAFF

Name	Company	Trade / Work Performed
??, IC	Garner	Removal Lead, Site Safety

SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed	On-Site Hours			
			Used	Idle	Repair	Total

Material	Vendor	Quantity	Purpose	Cordtn	Qty	Spec	Tags		
<p>- Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile</p> <p>- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities</p> <p>- Configured and published Scribe database with water quality monitoring from 28-July</p> <p>- Attended 08:00 ops meeting:</p> <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon <p>Attended the 1600 Tactics meeting:</p> <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite. 									
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Manager	Dave Robinson	david.robinson@westonsolutions.com	937-572-3630 (mobile)
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TRACTORS/LEAD PERSONNEL/START FIELD STAFF

Name	Company	Trade / Work Performed
	Garner	Removal Lead, Site Safety

EQUIPMENT

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			Used	Idle	Repair	Total

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Comments: None Noted

PERSONNEL/LEAD PERSONNEL/START FIELD STAFF

Company	Trade / Work Performed
Garner	Removal Lead, Site Safety

EQUIPMENT

Vendor / Tag No.	Work Performed	On-Site Hours			
		Used	Idle	Repair	Total

Material	Vendor		Quantity	Purpose	Condtn	Qty	Spec	Tags	
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None Noted

LEAD PERSONNEL/START FIELD STAFF

Company	Trade / Work Performed
Garner	Removal Lead, Site Safety

Vendor / Tag No.	Work Performed	On-Site Hours			
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Material	Vendor	Quantity	Purpose	Condtn	Qty	Spec	Tags																																										
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CONTACT		
Name	E-Mail Address	Phone No.
Peronard	peronard.paul@epa.gov	303-886-1638 (mobile)
Robinson	david.robinson@westonsolutions.com	937-572-3630 (mobile)
Kastner	ellie.kastner@westonsolutions.com	302-540-0099 (mobile)

Conditions		Temp (C)		Wind		Add'l Readings	
	Clear	Low	59	MPH	0-6	Precip. (In/Dy.)	--
		High	85	Dir	N/NE	Humidity (%)	80%

Notes
PERSONNEL/START FIELD STAFF

Company	Trade / Work Performed
er	Removal Lead, Site Safety

Vendor / Tag No.	Work Performed	On-Site Hours			
		Used	Idle	Repair	Total

Material	Vendor	Quantity	Purpose	Condtn	Qty	Spec	Tags		
- Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scibe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon Attended the 1600 Tactics meeting: - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite.									
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EPA Region 8 Start IV Contract	29-Jul-14	2

Name	E-Mail Address	Phone No.
peronard	peronard.paul@epa.gov	303-886-1638 (mobile)
son	david.robinson@westonsolutions.com	937-572-3630 (mobile)
r	ellie.kastner@westonsolutions.com	302-540-0099 (mobile)

		Temp (C)		Wind		Add'l Readings	
Clear	Low	59	MPH	0-6	Precip. (In/Dy.)	--	
	High	85	Dir	N/NE	Humidity (%)	80%	

TUNNEL/START FIELD STAFF

Company	Trade / Work Performed
	Removal Lead, Site Safety

or / Tag No.	Work Performed	On-Site Hours			
		Used	Idle	Repair	Total

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INJECTION & QUALITY CONTROL REPORT

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EPA Region 8 Start IV Contract	29-Jul-14	2

	E-Mail Address	Phone No.
	peronard.paul@epa.gov	303-886-1638 (mobile)
	david.robinson@westonsolutions.com	937-572-3630 (mobile)
	ellie.kastner@westonsolutions.com	302-540-0099 (mobile)

	Temp (C)		Wind		Add'l Readings	
Clear	Low	59	MPH	0-6	Precip. (In/Dy.)	--
	High	85	Dir	N/NE	Humidity (%)	80%

START FIELD STAFF

Trade / Work Performed
Removal Lead, Site Safety

Work Performed	On-Site Hours			
	Used	Idle	Repair	Total

Purpose	Material	Vendor		Quantity		Condtn	Qty	Spec	Tags	Quantity
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ON & QUALITY CONTROL REPORT

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Region 8 Start IV Contract	29-Jul-14	2

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david.robinson@westonsolutions.com	937-572-3630 (mobile)
ellie.kastner@westonsolutions.com	302-540-0099 (mobile)

Temp (C)	Wind	Add'l Readings
Low 59	MPH 0-6	Precip. (In/Dy.) --
High 85	Dir N/NE	Humidity (%) 80%

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Trade / Work Performed
Removal Lead, Site Safety

Work Performed	On-Site Hours			
	Used	Idle	Repair	Total

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QUALITY CONTROL REPORT

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Temp (C)		Wind		Add'l Readings	
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STAFF

Trade / Work Performed
Qual Lead, Site Safety

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Purpose	Material	Vendor	Quantity	Condtn	Qty	Spec	Tags
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QUALITY CONTROL REPORT

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59	MPH	0-6	Precip. (In/Dy.)	--
85	Dir	N/NE	Humidity (%)	80%

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Trade / Work Performed

d, Site Safety

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Work Performed	On-Site Hours			
	Used	Idle	Repair	Total



CONTROL REPORT

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on@westonsolutions.com	937-572-3630 (mobile)
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Wind		Add'l Readings	
MPH	0-6	Precip. (In/Dy.)	--
Dir	N/NE	Humidity (%)	80%

Trade / Work Performed

Safety

Work Performed	On-Site Hours			
	Used	Idle	Repair	Total

RY / REMOVAL)									
Purpose	Material	Vendor			Quantity	Condtn	Qty	Spec	Tags
<p>- Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile</p> <p>- Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities</p> <p>- Configured and published Scribe database with water quality monitoring from 28-July</p> <p>- Attended 08:00 ops meeting:</p> <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon <p>Attended the 1600 Tactics meeting:</p> <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite. 									
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted									
- Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted.									
Description of Quality Control Actions Taken Today / Quality Inspections Conducted									
ION									
Discussion of Issues / Concerns / Conversations / Topics									
- None noted.									



CONTROL REPORT					
		Day of Report	Report No.		
		29-Jul-14	2		
Address		Phone No.			
.gov		303-886-1638 (mobile)			
stonsolutions.com		937-572-3630 (mobile)			
nsolutions.com		302-540-0099 (mobile)			
Wind		Add'l Readings			
0-6		Precip. (In/Dy.)	--		
N/NE		Humidity (%)	80%		
Trade / Work Performed					
rmed		On-Site Hours			
		Used	Idle	Repair	Total

SITE DELIVERY / REMOVAL											
Material	Vendor			Condtn	Qty	Spec	Tags				
<ul style="list-style-type: none"> - Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scibe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon - Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite. 											
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted											
<ul style="list-style-type: none"> - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. 											
Description of Quality Control Actions Taken Today / Quality Inspections Conducted											
DISCUSSION											
Discussion of Issues / Concerns / Conversations / Topics											
<ul style="list-style-type: none"> - None noted. 											



REPORT

	Day of Report	Report No.
	29-Jul-14	2

	Phone No.
	303-886-1638 (mobile)
	937-572-3630 (mobile)
	302-540-0099 (mobile)

	Add'l Readings
Precip. (In/Dy.)	--
Humidity (%)	80%

k Performed

	On-Site Hours			
	Used	Idle	Repair	Total

IG (ON-SITE DELIVERY / REMOVAL)											
Material		Vendor				Condtn	Qty	Spec	Tags	Quantity	
<p> - Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon Attended the 1600 Tactics meeting: - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite. </p>											
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted											
<p> - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. </p>											
Description of Quality Control Actions Taken Today / Quality Inspections Conducted											
MS OF DISCUSSION											
Discussion of Issues / Concerns / Conversations / Topics											
<p> - None noted. </p>											



PORT			
Day of Report		Report No.	
29-Jul-14		2	
Phone No.			
303-886-1638 (mobile)			
937-572-3630 (mobile)			
302-540-0099 (mobile)			
Add'l Readings			
Precip. (In/Dy.)		--	
Humidity (%)		80%	
On-Site Hours			
Idle	Repair	Total	

NDLING (ON-SITE DELIVERY / REMOVAL)										
Material	Vendor				Condtn	Qty	Spec	Tags	Qty	
ETED										
- Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon Attended the 1600 Tactics meeting: - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite.										
ETY										
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted										
- Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted.										
TROL										
Description of Quality Control Actions Taken Today / Quality Inspections Conducted										
IR ITEMS OF DISCUSSION										
Discussion of Issues / Concerns / Conversations / Topics										
- None noted.										



Report No.		
2		
Phone No.		
303-886-1638 (mobile)		
937-572-3630 (mobile)		
302-540-0099 (mobile)		
Add'l Readings		
--		
80%		
On-Site Hours		
	Repair	Total

IAL HANDLING (ON-SITE DELIVERY / REMOVAL)										
Material	Vendor			Condtn	Qty	Spec	Tags			Spec
COMPLETED										
<ul style="list-style-type: none"> - Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scribe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: <ul style="list-style-type: none"> - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon Attended the 1600 Tactics meeting: <ul style="list-style-type: none"> - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite. 										
HEALTH & SAFETY										
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted										
<ul style="list-style-type: none"> - Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted. 										
QUALITY CONTROL										
Description of Quality Control Actions Taken Today / Quality Inspections Conducted										
AND/OR ITEMS OF DISCUSSION										
Discussion of Issues / Concerns / Conversations / Topics										
<ul style="list-style-type: none"> - None noted. 										



Report No.	
2	
Phone No.	
-1638 (mobile)	
-3630 (mobile)	
-0099 (mobile)	
'I Readings	
-	
80%	
Site Hours	
	Total

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)										
Quantity	Vendor	Material			Condtn	Qty	Spec	Tags		Tags
WORK COMPLETED										
- Conducted water quality testing at 28 locations across the site in the USACE relief channel; collected positional data in Scibe mobile - Collected site photographs detailing the progress of preparations for removal to begin on the facility site and other site activities - Configured and published Scibe database with water quality monitoring from 28-July - Attended 08:00 ops meeting: - Red River and their insurer have decided that an inspection of the site for asbestos will be conducted by their consultant - The ND DPH representative signed-off as a reviewer of CTEH's 7/27/14 Operations Plan and 7/25/14 Heat Stress Management Plan - Garner and CTEH continue to evaluate treatment options for water in the north section of the relief channel, including carbon treatment - Confirmation sample results from the remediated area on Schlumberger's property are expected soon Attended the 1600 Tactics meeting: - CTEH discussed water quality results with a focus on DO. They contend that DO's are depressed but not appreciably different than other - Discussion on the need & utility of carbon filtering the water in the N. section of the channel. START discussed conclusions that this is - 4 aerators were installed in each section of the relief channel by the end of the workshift. - Preparation of the personal and equipment decon pads continues on the jobsite.										
HEALTH & SAFETY										
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted										
- Safety Tailgate Meeting: Current and anticipated weather and impact on heat stress when entries into the hotzone are conducted.										
QUALITY CONTROL										
Description of Quality Control Actions Taken Today / Quality Inspections Conducted										
ISSUES AND/OR ITEMS OF DISCUSSION										
Discussion of Issues / Concerns / Conversations / Topics										
- None noted.										

Weston Solutions, Inc

1435 Garrison St. Suite 100

Lakewood, CO 80215

Phone: 303-729-6100

Fax: 303-729-6101

**DAILY PRODUCTION & QUALITY CONTROL REPORT**

Contract No./TDD	Project Title / Location	Day of Report	Report No.
EP-S8-13-01 0	EPA Region 8 Start Contract 0	29-Jul-14	2

DAILY PHOTO LOG

Photo 1



Photo 2

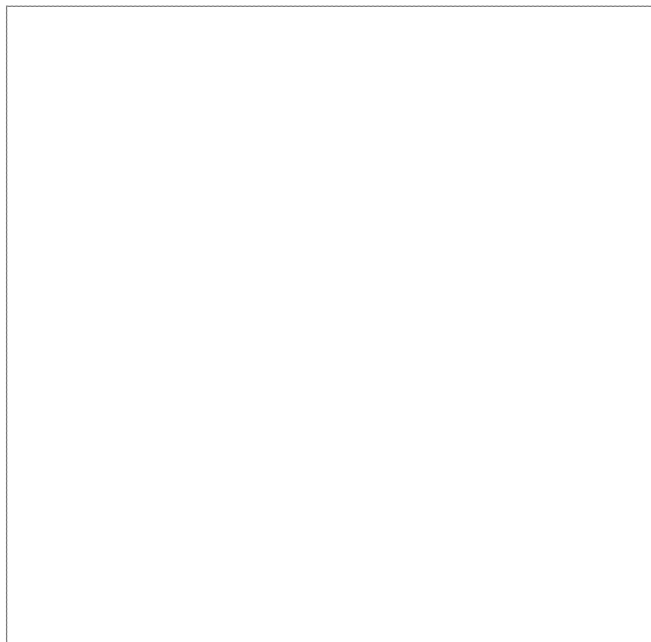


Photo 3

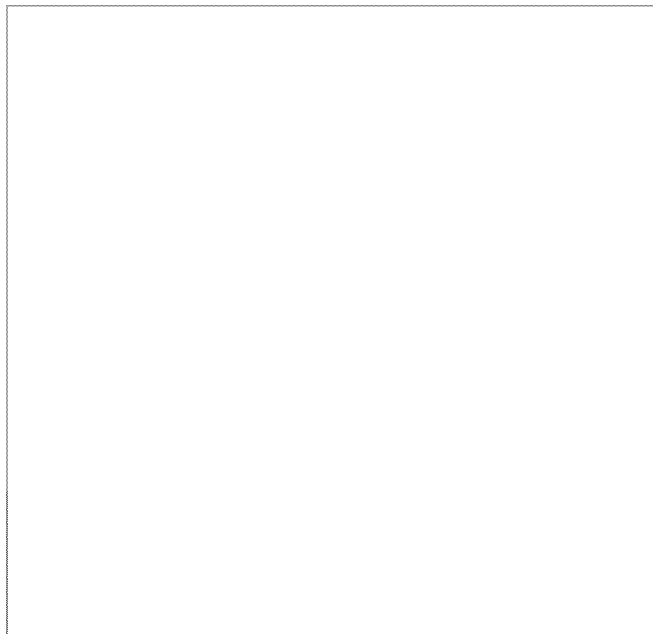


Photo 4

